

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11655-AMC

CECIL L. SHAMBERGER
MARIE F. SHAMBERGER
1101 S. WILTON ST.
PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$500.00		05/07/2021	\$500.00		06/08/2021	\$500.00	
07/08/2021	\$500.00		08/06/2021	\$500.00		09/07/2021	\$500.00	
10/07/2021	\$500.00		11/08/2021	\$500.00		12/07/2021	\$500.00	
01/06/2022	\$500.00		02/07/2022	\$500.00		03/07/2022	\$500.00	
04/06/2022	\$500.00		04/08/2022	\$212.00		05/09/2022	\$712.00	
06/07/2022	\$712.00		07/12/2022	\$712.00				
Total Receipts for the Period: \$8,848.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,348.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	SHARON S MASTERS ESQ	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1 »» 001	MERRICK BANK	Unsecured Creditors	\$780.27	\$0.00	\$780.27
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4 »» 04S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 04P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$9,432.07	\$9,432.07	\$0.00
6 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$37,449.51	\$0.00	\$37,449.51
7 »» 005	PHILADELPHIA FEDERAL CREDIT U	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 006	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$2,767.04	\$0.00	\$2,767.04
9 »» 007	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10 »» 008	CHAMPION MORTGAGE COMPANY	Mortgage Arrears	\$30,860.36	\$5,127.30	\$25,733.06
11 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$142.87	\$15.76	\$127.11
12 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 011	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$15,616.53	\$0.00	\$15,616.53

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14	CHAMPION MORTGAGE COMPANY »» 08P	Mortgage Arrears	\$2,676.53	\$295.13	\$2,381.40
0	SHARON S MASTERS ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,348.00	Current Monthly Payment:	\$715.00
Paid to Claims:	\$16,770.26	Arrearages:	\$227.00
Paid to Trustee:	\$1,577.74	Total Plan Base:	\$50,035.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.